



INTERMOUNTAIN POWER SERVICE CORP.

Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-8678

VENDOR: HEATCON, INC.

1990 SOUTH 725 EAST
CLEARFIELD, UT 84015

PURCHASE ORDER

17 FEB 2004

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO.
04-38123	666	199986

*** SHIP TO ***
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA, UT 84624-9546

800-633-5252 OR 801-292-5900

CONFIRMING DO NOT DUPLICATE X	NON CONFIRMING	SHIP VIA UPS AIR NEXT DAY	TERMS NET 30	FOB POINT S/P P.P. & ADD	PAGE OF 1 1	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
2	EA		LINE 1 CRIMPER, WEIDMULLER M/N PZ4, P/N 901250-0000 **NO SUBS** CONFIRMING TO KEITH - DO NOT DUPLICATE JRL/CLE ***** THIS IS A CONFIRMING PURCHASE ORDER DUPLICATE ITEMS WILL BE RETURNED AT YOUR EXPENSE ***** DATE REQUIRED 02/27/04	1CCX-402 02-53663-2	113.15	226.30
TOTAL COST						226.30

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- Acknowledgement is required if shipment will not be made within FIVE days.
- Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- Vendor must furnish applicable material safety data sheets.
- Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE
ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO
COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR
OUT OF STATE VENDORS NOT LICENSED TO
COLLECT UTAH STATE TAX

JOHN LARSEN 435-864-4414

REVIEWED BY JOHN LARSEN

IP7012575

13:22:43 02-10-04

I P S C
BUYERS ACTION REPORT

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BUYER : 8 JOHN LARSEN

REQ NUMBER	NAME OF REQUESTOR	TEL DNUMBER	WO EXT	EQUIP NUMBER	ACTION CODE	DEPT APPROVAL	PRIORITY CODE
199986	KEVIN MILLER	D80957	6802	02-53663-2	2CCE--D	0	G. CROSS

LINE ITEM NUMBER	DESCRIPTION	REQUIRED QUANTITY	UNIT	ESTIMATED COST	EXTENDED AMOUNT	50K
1	DIRECT CRIMP TOOL. WEIDMULLER MODEL 800P (NO SUB).	2	EA	65.00000	130.00	N
VENDOR: 826				COALE ELECTRIC SUPPLY IN	ACCT NUMBER	TAX
					00-1CCX-402	N

NOTES : FOR NEW TERMINALS IN NEW ID FAN DRIVES. ONE
CRIMPER FOR EACH CREW.
DELIVER TO : KEVIN MILLER IN PLANNING.

REQ: 199986 TOTAL AMOUNT ON REQ: 130.00

P.O. # 04-38123

Buyer #8 JOHN

Vendor 666 Hiatem

Terms 5

VIA: 14

F.O.B. 5

Attn/Confirming To: Keith

Delivery: 2/27/04

E-mail Y ☐ N ☐

Message # _____

Notes: _____

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